

**ABBOTS (HARROW) LIMITED**  
**ACCOUNTS FOR THE YEAR ENDED**  
**31<sup>ST</sup> JULY 2011**

**Company Registration No. 02684525**

THURSDAY



\*A168J0FT\*

A07	05/04/2012	#248
	COMPANIES HOUSE	
A39	30/03/2012	#488
	COMPANIES HOUSE	

**Abbots**  
**Chartered Certified Accountants**  
**Printing House**  
**66 Lower Road**  
**Harrow HA2 0DH**

**ABBOTS (HARROW) LIMITED****BALANCE SHEET AS AT 31<sup>ST</sup> JULY 2011**

	<u>2011</u>	<u>2010</u>
<b>CURRENT ASSETS</b>		
Debtors	-	-
Cash at Bank	<u>210</u>	<u>210</u>
	210	210
Creditors Amounts falling due within 1 year	<u>-</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>	<b>£ <u>210</u></b>	<b>£ <u>210</u></b>
<b>CAPITAL AND RESERVES</b>		
Called Up Share Capital (Note 1)	<u>210</u>	<u>210</u>
	<b>£ <u>210</u></b>	<b>£ <u>210</u></b>

**Statements:**

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31<sup>st</sup> July 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The directors acknowledge their responsibilities for
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
  - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved by the director and authorised for issue on 26<sup>th</sup> March 2012, and are signed on their behalf by



MR G R TILL

**ABBOTS (HARROW) LIMITED****NOTE TO THE ACCOUNTS AS AT 31<sup>ST</sup> JULY 2011**

1 CALLED UP SHARE CAPITAL	<u>2011</u>	<u>2010</u>
AUTHORISED		
250,000 Ordinary Shares of £1 each	<u>£250,000</u>	<u>£250,000</u>
ALLOTTED, ISSUED AND FULLY PAID		
210 Ordinary Shares of £1 each	<u>£ 210</u>	<u>£ 210</u>